AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec	No.	5. Project No. (	If applicable)	
06	2003APR29	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S0101A				
TACOM-ROCK ISLAND		DCMA BIRMINGHAM				
AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237		BURGER PHILLIPS CEN 1910 3RD AVE NORTH				
ROCK ISLAND IL 61299-7630		BIRMINGHAM AL 352				
EMAIL: WOODSTOCKR@RIA.ARMY.MIL						
EMAID. WOODSTOCKNOKIA.ARMI.MID		SCD A	PAS NONE	ADP P	<b>Г</b> HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
PEI ELECTRONICS INC						
110 WYNN DRIVE		9B. Dated (See Item 11)				
HUNTSVILLE AL 35807-0929			104 Modifice	tion Of Contract/	Ondon No	
		X			Order No.	
TYPE BUSINESS: Large Business Perfo		DAAE20-98-G-0004/0046				
Code 24290 Facility Code		10B. Dated (See Item 13) 2002MAR06				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	ıs		
The above numbered solicitation is amend						
is extended, is not extended.	cu as set for the metern 14.	The nour and date specified i	or receipt or or	icis		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or (						
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIP	Γ OF OFFERS	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.		ictic makes reference to the s	oncitation and t	inis amenument, a	ma is received prior to the	
12. Accounting And Appropriation Data (If req NO CHANGE TO OBLIGATION DATA	uired)					
KIND MOD CODE: G		O MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuar	nt To:		The C	hanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10A		Ch. Administration Change (		:		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		O ,	sucn as cnanges	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43 103(a)				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
•		CAROL C RIVARD RIVARDC@RIA.ARMY				
15B. Contractor/Offeror	15C. Date Signed			2414	16C. Date Signed	
		D <sub>vv</sub>	(GIONES (		000077700	
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (	Officer)	2003APR29	
	•					

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0046

MOD/AMD 06

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to shift the deliveries attributed to CLIN 0001AA DOC REL CD 001 DEL REL CD 008 (quantity 10 each) from 30-APR-2003 to 30-JUN-2003 as an increase in quantity associated with CLIN 0001AA DOC REL CD 001 DEL REL CD 010 from 15 each to 25 each.
- 2. Furthermore, this modification shifts the deliveries attributed to CLIN 0001AA DOC REL CD 001 DEL REL CD 009 (quantity 10 each) from 30-MAY-2003 to 30-JUL-2003 as an increase in quantity associated with CLIN 0001AA DOC REL CD 001 DEL REL CD 011 from 15 each to 25 each.

These schedule changes are attributed to latent defects in vendor supplied components that did not emerge until the manufacturing process began. As a result PEI Electronics is developing another vendor to prevent similar delays in the future. Based on the understanding that the latent defects could not be detected in PEI component acceptance and QA inspection procedures and that they are developing another component source at their own expense, there is no cost associated with this schedule extension.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0046 MOD/AMD 06

**Page** 3 **of** 3

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY - PM ABRAMS	104	EA	\$ 68,159.92450	\$ 7,088,632.15
	NOUN: DSESTS CSFM MODULE KITS PRON: 471TSU0147 PRON AMD: 02 ACRN: AA AMS CD: 312065				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV1110D051 CMANNY M 1  PROJ CD BRK BLK PT  BRX  DEL REL CD QUANTITY DEL DATE  008 DELETED  009 DELETED  010 25 30-JUN-2003  011 25 30-JUL-2003  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (CMANNY) XR PEI ELECTRONICS INC  110 WYNN DR  HUNTSVILLE AL 35807-0929  CONTRACT/DELIVERY ORDER NUMBER  DAAE20-98-G-0004/0046				